



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

41

2. Council Meeting Date:

July 9, 2015

TO: MAYOR & COUNCIL

3. Date Prepared: June 8, 2015

THROUGH: CITY MANAGER

4. Requesting Department: Management Services

5. SUBJECT: Purchase of Janitorial and Sanitation Supplies.

6. RECOMMENDATION: Staff recommends City Council approve the utilization of the City of Tucson contract No. 151148, with Waxie Sanitary for the purchase of janitorial and sanitation supplies in an amount not to exceed \$200,000 for one year.

7. BACKGROUND/DISCUSSION: The City of Chandler requires a diverse and extensive supply of janitorial and sanitation supplies for delivery to Central Supply and various other City locations as well as a representative to provide onsite product and service consultations, demonstrations, job/task cleaning, direction and training. The City of Tucson contract provides a broad supply of products and services to ensure the support of daily maintenance operations. It includes such items as carpet and hard floor care cleaners, brooms and buckets, restroom care cleaning supplies, toilet paper, paper towels, and plastic can liners.

8. EVALUATION: The City of Tucson, as the Principal Procurement Agency, partnered with National Intergovernmental Purchasing Alliance (National IPA) Company and competitively solicited and awarded a contract for janitorial and sanitary supplies. The City has a current Intergovernmental Agreement with the City of Tucson allowing for the cooperative use of Tucson's contracts.

Staff recommends cooperative use of this contract based on better pricing, volume discounts and value added services, such as training, consulting and equipment repair programs. The term of the City of Tucson's contract is August 2, 2015 through August 1, 2017, with the option of up to three one-year extensions.

9. FINANCIAL IMPLICATIONS:

Cost: Not to exceed \$200,000 for one year.

Funds for the purchase of janitorial and sanitation supplies will come from the Central Supply Inventory account (101.0000.1516). Individual cost centers will be charged for the supplies as they are issued from Central Supply to various departments.


10. PROPOSED MOTION: Move City Council approve the utilization of the City of Tucson contract No.151148, with Waxie Sanitary for the purchase of janitorial and sanitation supplies in an amount not to exceed \$200,000 for one year.

APPROVALS

11. Requesting Department


Christina Pryor, Purchasing & Materials Manager

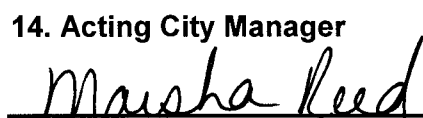
13. Department Head


Dawn Lang, Management Services Director

12. Central Supply Supervisor


Jose Tapia

14. Acting City Manager


Marsha Reed